

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 102% OF BUDGET LEVY CERTIFICATION

Year: 2001 County: 41 Johnson Unit: 0318 GREENWOOD CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	<u>102% of Certified Levy*</u>
<b>0101 GENERAL</b>					
	\$0	\$378,294,930	\$2,904,548	0.7678	\$2,962,639
2001 budget not approved. Budget not properly advertised.					
Rate reduced to remain within statutory levy limitation.					
<b>0180 DEBT SERVICE</b>					
	\$0	\$378,294,930	\$851,542	0.2251	\$868,573
2001 budget not approved. Budget not properly advertised.					
Rate reduced due to underestimate of miscellaneous revenue.					
<b>0342 POLICE PENSION</b>					
	\$0	\$378,294,930	\$0	0.0000	\$0
2001 budget not approved. Budget not properly advertised.					
<b>0706 LOCAL ROAD &amp; STREET</b>					
	\$0	\$378,294,930	\$0	0.0000	\$0
2001 budget not approved. Budget not properly advertised.					
<b>0708 MOTOR VEHICLE HIGHWAY</b>					
	\$0	\$378,294,930	\$0	0.0000	\$0
2001 budget not approved. Budget not properly advertised.					
Rate reduced to remain within statutory levy limitation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred two percent (102%) of the tax levy for each fund.  
If the property taxes received exceed one hundred two percent (102%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 102% OF BUDGET LEVY CERTIFICATION

Year: 2001    County: 41 Johnson    Unit: 0318 GREENWOOD CIVIL CITY    Type: City/Town					
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	102% of Certified Levy*
<b>1111 FIRE</b>					
	\$0	\$337,967,510	\$1,410,676	0.4174	\$1,438,890
2001 budget not approved. Budget not properly advertised.					
Rate reduced to remain within statutory levy limitation.					
<b>1301 PARK &amp; RECREATION</b>					
	\$0	\$378,294,930	\$499,728	0.1321	\$509,723
2001 budget not approved. Budget not properly advertised.					
Rate reduced to remain within statutory levy limitation.					
<b>2102 AVIATION/AIRPORT</b>					
	\$0	\$378,294,930	\$0	0.0000	\$0
2001 budget not approved. Budget not properly advertised.					
<b>2390 CUMULATIVE CAPITAL IMP (RATE)</b>					
	\$0	\$378,294,930	\$348,031	0.0920	\$354,992
2001 budget not approved. Budget not properly advertised.					
see description					
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>					
	\$0	\$378,294,930	\$521,669	0.1379	\$532,102
2001 budget not approved. Budget not properly advertised.					
see description					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred two percent (102%) of the tax levy for each fund.  
If the property taxes received exceed one hundred two percent (102%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2001 BUDGET APPROPRIATIONS

Year: 2001  
County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY  
Unit Type: City/Town

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0101	GENERAL	0042	CLERK (CLERK/TREASURER)	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0042 Total:</b>	<b>\$0.00</b>
		0044	MAYOR	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0044 Total:</b>	<b>\$0.00</b>
		0071	POLICE MERIT BOARD/COM	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0071 Total:</b>	<b>\$0.00</b>
		0072	CITY-COUNTY COUNCIL	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0072 Total:</b>	<b>\$0.00</b>
		0075	BOARD OF PUBLIC WORKS	10000	Personal Services	\$0.00

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**2001 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0075 Total:</b>	<b>\$0.00</b>
		0101	PLANNING & ZONING	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0101 Total:</b>	<b>\$0.00</b>
		0106	DATA PROCESSING (COMPI	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0106 Total:</b>	<b>\$0.00</b>
		0240	CIVIL #1	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0240 Total:</b>	<b>\$0.00</b>
		0277	LAW DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00

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<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Department 0277 Total:</b>	<b>\$0.00</b>
		0306	ENGINEER	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0306 Total:</b>	<b>\$0.00</b>
		0370	POLICE DEPARTMENT (TOV	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0370 Total:</b>	<b>\$0.00</b>
		0531	MAINTENANCE & REPAIR	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0531 Total:</b>	<b>\$0.00</b>
		0700	ECONOMIC DEVELOPMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0700 Total:</b>	<b>\$0.00</b>
		0701	REDEVELOPMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00

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2001 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				40000	Capital Outlay	\$0.00
					<b>Department 0701 Total:</b>	<b>\$0.00</b>
					<b>Fund 0101 Total:</b>	<b>\$0.00</b>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 0180 Total:</b>	<b>\$0.00</b>
0342	POLICE PENSION	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 0342 Total:</b>	<b>\$0.00</b>
0706	LR &S	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>

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<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 0706 Total:</b>	<b>\$0.00</b>
0708	MVH	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 0708 Total:</b>	<b>\$0.00</b>
1111	FIRE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 1111 Total:</b>	<b>\$0.00</b>
1301	PARK & REC	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$0.00</b>
					<b>Fund 1301 Total:</b>	<b>\$0.00</b>
2102	AVIAT/AIRPORT	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00

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				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
				<b>Department 0000 Total:</b>		<b>\$0.00</b>
				<b>Fund 2102 Total:</b>		<b>\$0.00</b>
2390	CCI(RATE)	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
				<b>Department 0000 Total:</b>		<b>\$0.00</b>
				<b>Fund 2390 Total:</b>		<b>\$0.00</b>
2391	CCD	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
				<b>Department 0000 Total:</b>		<b>\$0.00</b>
				<b>Fund 2391 Total:</b>		<b>\$0.00</b>
				<b>Unit 0318 Total:</b>		<b>\$0.00</b>
				<b>County 41 Total:</b>		<b>\$215,848,596.00</b>